

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL014014	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 02/05/2015
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NAME OF PROVIDER OR SUPPLIER BROCKFORD INN	STREET ADDRESS, CITY, STATE, ZIP CODE 56 N HIGHLAND AVENUE GRANITE FALLS, NC 28630
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C 000	<p>Initial Comments</p> <p>Report of Biennial Construction Survey by Dennis Harrell and Bob Getchell on 2-5-2015.</p> <p>Records indicate this facility was first submitted or licensed on 10-1-1977. The documents for the Special Care Unit were first submitted on 6-7-2008. Based on this information, we are requiring the older portion of the facility to meet the 1967 NC State Building Code, the 1977 Minimum and Desired Standards and Regulations for Homes for the Aged and Infirm and the applicable portions of the current Rules for Adult Care Homes of Seven or More Beds. The Special Care Unit was surveyed using the 2006 NC State Building Code and the current Rules for Adult Care Homes of Seven or More Beds.</p>	C 000		
C 166	<p>Housekeeping-Maintained Free of Hazards</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS</p> <p>(a) Adult care homes shall: (5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards; (e) This Rule shall apply to new and existing facilities.</p> <p>This Rule is not met as evidenced by:</p> <p>1. Based on observation there was a hasp and padlock on the door to the small storage room off the laundry. Latching hardware that can only be operated from one side of the door, such as hasps and padlocks, present the possibility that someone could be trapped in the room.</p> <p>2. Based on observation there are barrel bolt latches installed at the top on the inside of the</p>	C 166		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

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C 166	Continued From page 1 exit doors near the entrance into Special Care because the normal latching hardware has failed. Latching hardware that requires several hand motions to operate and that is installed almost 7 feet from the floor could delay or prevent an evacuation in an emergency. 3. Based on observation there was a barrel bolt latch installed on the door to the linen room on Hall 3. Latching hardware that can only be operated from one side of the door, such as barrel bolt latches, present the possibility that someone could be trapped in the room. 4. Based on observation the Special Care gate at the steps was difficult to open. A gate in an exit path that is difficult to open could delay or prevent an evacuation in an emergency.	C 166		
C 185	Fire Safety-Rehearsals on Each Shift SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0309 PLAN FOR EVACUATION (b) There shall be rehearsals of the fire plan quarterly on each shift in accordance with the requirement of the local Fire Prevention Code Enforcement Official. (c) Records of rehearsals shall be maintained and copies furnished to the county department of social services annually. The records shall include the date and time of the rehearsals, the shift, staff members present, and a short description of what the rehearsal involved. (f) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: Based on interview, the staff in the Special Care	C 185		

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C 185	Continued From page 2 Unit did not know the location of the centrally located emergency release switch for the magnetically locked exit doors. Staff that are not trained as to the location and use of the emergency release switches for the magnetically locked doors could delay or prevent an evacuation in an emergency.	C 185		
C 189	Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and operating condition. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities. This Rule is not met as evidenced by: 1. Based on observation the required one-hour fire rated walls and/or ceilings were compromised in several locations. Holes and penetrations that are not sealed with materials approved for use in one-hour fire rated construction and inoperable or missing ceiling radiation dampers present the possibility that a fire that begins in one space can quickly spread to other areas of the facility. Findings include: a. Some of the newly installed HVAC duct penetrations in the extension of the main office are not protected with listed ceiling radiation dampers. b. Some of the radiation dampers in the HVAC duct returns and bathroom exhaust fans are so dirty that they may not close in the event of a fire.	C 189		

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C 189	<p>Continued From page 3</p> <p>c. Holes in the ceiling of the air handler room off the laundry.</p> <p>d. Holes in walls of janitor's closet off the dining room.</p> <p>e. Unsealed penetration in the ceiling of the pantry.</p> <p>f. Hole in the ceiling of the linen room near Hall 2 bath,</p> <p>g. Holes in the fire wall above room 201.</p> <p>h. Holes in the ceiling of the electric panel room on Hall 3.</p> <p>i. Holes by sprinkler pipe and a cable in the attic fire wall above Special Care.</p> <p>j. Hole in wall behind door in Hall 3 New bath.</p> <p>k. Holes in ceiling of janitor's closet on Hall 3.</p> <p>l. Holes in ceiling of diaper storage room on Hall 3.</p> <p>m. Hole in ceiling beside exit sign at 100 Hall.</p> <p>2. Based on observation, the facility was not maintained in a safe manner because of fire/smoke barrier doors not latching properly in order to contain smoke and fire. This could affect all residents and staff by not containing smoke and fire in the fire compartment of origin. Findings include: The cross-corridor fire doors on the 200 Hall are equipped with latching hardware but failed to latch closed when released by the fire alarm system.</p> <p>3. Based on observation, the facility was not maintained in a safe condition because of holes cut in required draft stop walls in the attic. Holes in draft stops could cause a fire to grow and spread more rapidly. Findings include: This facility is sprinkler protected with the exception of the 200 Hall and a portion of the 100 Hall. The required draft stop walls above the 200</p>	C 189		

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C 189	<p>Continued From page 4</p> <p>Hall have large holes cut through negating their ability to slow the spread of fire.</p> <p>4. Based on observation, the facility was not maintained in a safe condition because of an exit sign not working on battery back-up. Improperly working exit signs could delay an evacuation in an emergency. Findings include; The exit sign above the front door would not work on battery when tested.</p> <p>5. Based on observation, the facility was not maintained in a safe condition because of improper storage too close to a fire sprinkler head. Storage that is not kept at least 18 inches below the sprinkler head could negate the ability of the fire sprinkler system to extinguish a fire. Findings include; Pillows had been stacked all the way to the ceiling in New Hall 3 storage room.</p> <p>6. Based on observation, the facility was not maintained in a safe condition because of a corridor door are not closing well enough to resist the passage of fire and smoke. Corridor doors that do not fit the opening properly present the possibility that a fire that begins in one space can quickly spread to the corridor and the remainder of the facility. Findings include; The door to the med room in the Special Care Unit does not fit the door opening at the top.</p> <p>7. Based on observation, the hose on the shower wand in Hall 3 "old bath" was long enough to reach the shower basin and there was no vacuum breaker provided. Hoses on water fixtures that are long enough to reach the flood rim of the fixture present the possibility of siphoning</p>	C 189		

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C 189	Continued From page 5 contaminated water into the water system unless a vacuum breaker is installed.	C 189		